

Wipro

No 319/1, Hosur Main Road, Bommanahalli, Bengaluru, Karnataka 560068



INVOICE

Bill To:

Rishi Patel

56, Maple Lane, Nagpur - 440001, Maharashtra

Invoice No.: 38708783

Date: 14/03/2023

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	SAP Business One	2		₹ 4500.00	₹ 9000.00
2	Kaspersky Antivirus	2		₹ 450.00	₹ 900.00
Total		4			₹ 9900.00

INVOICE AMOUNT IN WORDS

Rupees Eleven Thousand Six Hundred and Eighty Two only

GST (18%)

₹1782.00

Total

₹ 11682.00

TERMS AND CONDITIONS

Thanks for doing business with us !